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Page 1 of 10 Matter Name : COMMITTEE & CREDITOR CORRESP.

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Doc 980-8

Case 01-01139-AMC

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Matter No: 056772-00002 Client Name: W.R. GRACE & Run Date gr Time: 09/28/2001 13:29:32 . ი EQUITY COMMITTEE Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: MAYER THOMAS MOERS - 03976 Supv Prtnr: MAYER THOMAS MOERS - 03976 Proforma Number:
Bill Frequency: M

Costs Total: 997.34	0943 IN-HOUSE/MEALS 22.01 0972 Document Retrieval Fees 72.74	0940 CAB FARES 359.55 0942 MEALS/IN-HOUSE 22.80	0930 MESSENGER/COURIER 32.18 0935 LEGAL SEARCH FEES 133.96	0880 POSTAGE 104.02 0885 LONG-DISTANCE TEL. 1.18	0820 PHOTOCOPYING 132.90 0842 DOCUMENT PREP. 116.00	BILLED COSTS SUMMARY Code Description Amount	Total: 17.60 5,226.00	CIPOLLA, SANTO A. 3.90 585.00 MANGUAL, KATHLEEN 0.30 45.00	CATON, AMY 6.70 1,876.00 BECKER, GARY M. 1.50 510.00	Employee Name Hours Amount BENTLEY, PHILIP 5.20 2,210.00	r Opened : 07/27/2001
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Matter Opened : 07/27/2001 Matter Name : FEE APPS Matter No: 056772-00008
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 09/28/2001 13:29:33 alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

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Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER: DEDUCTED EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: (4) (2) (1) AMOUNT WRITTEN DOWN: FROM PAID RETAINER: LAST BILL THRU DATE: ON ACCOUNT BILLED: DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS: UNBILLED TIME FROM: UNBILLED DISB FROM: Pre-arranged Discount Late Time & Costs Posted Business Development Excessive Legal Time Exceeded Fixed Fee LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS 08/29/2001 MAYER THOMAS MOERS -YES OR R (9) 3 6 FEES PRE-BILLING SUMMARY REPORT ð Client Arrangement Fixed Fee Premium Summer Associate Rounding Processed by: 08/29/2001 09/28/01 08/31/01 339400 357.50 357.50 03976 357.50 0.00 0.00 0.00 BILLING HISTORY FEES WRITTEN OFF TO DATE: Bill Prtnr : MAYER THOMAS MOERS - 03976 Orig Prinr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS FEES BILLED PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs LAST PAYMENT DATE: PAID FEE RETAINER: : OT TO: TRUST BALANCE: 08/29/2001 COSTS Ö DATE: UNAPPLIED CASH 0.00 357.50 0.00 0.00 0.00 0.00 Proforma Number: Bill Frequency: M over \$2,000.00) 1415267

		Total: 357.50 .00	9400 .00 .00	lled Applied Collec Disbursement From OA Total	ub-Total Hours : 0.00 Partners 0.00 Counsels 1.10 Associates 0.00 Legal	05132 FINNERTY, CATHERINE E ASSOCIATE 08/29/01 08/29/01 1.10 357.50	BILLED TIME SUMMARYTotal Billed Emp Id Employee Name Group Oldest Latest Hours Amount	Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Print: MAYER THOMAS MOERS - 03976 Matter Name: FEE APPS Supv Print: MAYER THOMAS MOERS - 03976 Matter Opened: 07/27/2001	Run Date & Time: 09/28/2001 13:29:33 *PRIVILEGED AND CONFIDENTIAL*
		357-50	357.50	Balance Due	Assts 0.00 Others			B 7	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &

FRANKEL LLP

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	FINNERTY, CATHERINE E 08/29/01 Review reference to the state of the st	BILLED TIME DETAIL Employee Name Work Date	MALLER NO: 030//2-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPS Matter Opened : 07/27/2001	Run Date & Time: 09/28/2001 13:29:33	alp 132r: Billed Charges Analysis
Fee Total	08/29/01 Review monthly statements in preparation for fee app	Description F		*PRIVILEGED AND CONFIDENTIAL*	KRAMER LEVIN NAFTALTS & FRANKEL LILD
1.10 357.50	1.10 357.50 3817465 09/13/01 1.10 357.50	Hours Amount Index# Batch Date	OFIG FICH: CKED. KGIS - 06975 PROFORMA NUMBER: 1415267 Bill Prthr: MAYER THOMAS MOERS - 03976 Bill Frequency: M Supv Prthr: MAYER THOMAS MOERS - 03976 Status : ACTIVE	* ANNO	UPGR 28

Case	01-01	139-AN	IC D	oc 980-	-8 File	ed 10/0)1/01	Page	5 of 10)		
									FINNERTY	Matter O	Matter No: Client Name	alp_132r
								Total:	FINNERTY, CATHERINE	r r E	Matter No: 056772-00008 Client Name: W.R. GRAC Client Name: TET ADDG	,
									1 1 1	: 07/27/2001 D TIME	056772-00008 056772-00008 e: W.R. GRACE & CO. EQUIT	Charges A
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										Status :	oforma Nu Bill Frequ	
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BILL NUMBER:

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Run Date & Time: 09/28/2001 13:29:33 alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Matter No: 056772-00009		Origination . Oben species - obens	Dtotoma Vintot.
		Prinr : MAYER THOMAS N	Bill Frequency: M
Matter Opened: 07/27/2001 Special Billing Instructions:			Status : ACTIVE
	PRE-BILLING SUMMARY REPORT	(Y. REPORT	
UNBILLED TIME FROM: UNBILLED DISB FROM:	07/23/2001 08/07/2001	TO: 08/21/2001 TO: 08/22/2001	
	+ F + G + G + G + G + G + G + G + G + G	COSTS	
AMOUNT WRITTEN DOWN: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:	5,357.50		
AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO 08/21/2001	08/22/2001	
BILLING PARTNER APPROVAL: BILLING COMMENTS:	MAYER THOMAS MOERS - 03976	WRITE OFF APPROVAL (necessary for write downs over	te downs over \$2,000.00)
PBES:	ACCOUNTS RECEIVABLE TOTALS	UNAPPLIE	
FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	91.20 0.00 0.00 0.00 5,448.70	UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE:	
DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	BILLI 09/28/01 339400 08/31/01	BILLING HISTORY O1 LAST PAYMENT DATE: O0 FEES BILLED TO DATE: 5,357.50 O1 FEES WRITTEN OFF TO DATE: 0.00	
FOR ACCTG USE ONLY: Write			
(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre arranged Discount (4) Excessive Legal Time (5) Ruginess Development	(6) Summer Associate ed (7) Fixed Fee (8) Premium (9) Rounding	TO O	

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	5,448.70	.00		20	91.20	5,357.50	Total:
	5,448.70			20	91.20	5,357.50	09/28/01 08/31/01 339400
	Balance Due	Collections Total Date	1 13:29:3	s As of 09/28/01 - Applied nt From OA	(Reflects Payments Billed Disbursement	ISTORY (Reflection of the second of the seco	BILLING & PAYMENT H Bill Date Thru Date Bill#
			91.20 5,448.70				Total Grand Total
			0.00 90.60 0.60	/01 /01	/01 08/07/01 /01 08/07/01 /01 08/22/01	08/07/01 08/07/01 08/21/01	0816 VELOBINDINGS 0820 PHOTOCOPYING 0885 LONG-DISTANCE TEL.
			Total Amount	Total Billed Latest Entry		MARYOldest Sntry	BILLED COSTS SUM
	0.00 Others	Legal Assts	5.00	10.90 Associates		rs 0.00 Counsels	Sub-Total Hours : 2.20 Partners
		5,357.50	18.10				Total:
		3,542.50 750.00	10.90 5.00	08/21/01 08/06/01	07/25/01 08/06/01	ASSOCIATE PARALEGAL	05132 FINNERTY, CATHERINE E 05208 MANGUAL, KATHLEEN
		255.00 127.50 682.50	0.60 0.30 1.30	08/17/01 07/25/01 08/21/01	08/06/01 07/23/01 08/01/01	PARTNER PARTNER PARTNER	BENTLEY, PHILIP SCHMIDT, ROBERT T. MAYER, THOMAS MOERS
		Amount	al Billed Hours	Latest	Oldest	ARY Group	BILLED TIME SUMME Emp Id Employee Name
Proforma Number: 1404713 Bill Frequency: M Status : ACTIVE		: CRED. RGTS - 06975 : MAYER THOMAS MOERS - 03976 : MAYER THOMAS MOERS - 03976	Orig Prtnr Bill Prtnr Supv Prtnr			EQUITY COMMITTEE	Matter No: 056772-00009 Client Name: W.R. GRACE & CO. EQUI Matter Name: RETENTIONS Matter Opened: 07/27/2001
			NFIDENTIAL*	*PRIVILEGED AND CONFIDENTIAL*	*PRIV	3	Run Date & Time: 09/28/2001 13:29:33

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Filed 10/01/01 Page 8 of 10 শ Ţ 'n SS 20 3 × Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: RETENTIONS Matter Opened: 07/27/2001 Run Date & Time: 09/28/2001 13:29:33 Employee Name Matter No: 056772-00009 alp_132r: Billed Charges Analysis BILLED HHE DETAIL Work Date KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Description

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : MAYER THOMAS MOERS - 03976 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

1404713

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Status : ACTIVE

Hours

Amount

Index#

Batch Date

FINNERTY, CATHERINE E 08/06/01 Review notice of motion preapred by paralegal and disc w/ K. Mangual re: preparation and service of KL retention	FINNERTY, CATHERINE E 08/03/01 V/mail T. Currier (Klett) re: filing of	FINNERTY, CATHERINE E 08/02/01 Review and revise retention application and	re: same; review and revise same; short disc w.	FINNERTY, CATHERINE E 08/01/01 draft application, draft order; review and	FINNERTY, CATHERINE E 07/26/01 Review conflict check to preapre for 2014 affidavit; begin draft 2014 affidavit; send out e-mails and other inquiries to follow up	CATHERINE	Total For SCHMIDT R - 03699	SCHMIDT, ROBERT T. 07/25/01 conflict check; oc Finnerty	SCHWIDT, ROBERT T. 07/23/01 review draft retention papers; rev contact/conflict lists and checks re same	Total For MAYER T - 03976	Creditors' Committee) re retention under Section 330 vs. Section 328, conferences with C. Finnerty, R. Schmidt re same.	MAYER, THOMAS MOERS 08/21/01 Call from A. Krieger of Stroock (counsel to		MAYER, THOMAS MOERS 08/01/01 Review, revise and approve retention affidavit	Total For BENTLEY P - 02495	BENTLEY, PHILIP 08/17/01 Discs. TM, A. Landis and voicemail re retention issues.	BENTLEY, PHILIP 08/06/01 Discs. T. Florence and T. Weschler re retention
0.40	0.10	0.50		3.10	5,00	1.30	0.30	0.30	0.00	1.30		0.20	1	1.10	0.60	0.20	0.40
130.00	32.50	162.50		1,007.50	1,625.00	422.50	127.50	127.50	0.00	682.50		105.00		577.50	255.00	85.00	170.00
3771253 08/10/01	3767352 08/06/01	3767351 08/06/01		3767362 08/06/01	3761280 08/02/01	3761279 08/02/01		3761471 08/02/01	3758806 08/01/01			3808490 09/05/01	0.000+00 00/+1	3786102 08/17/01		3814005 09/05/01	3798061 08/27/01
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TEL.	TONG-DISTANCE TEL. OBSE	SB	VELOBINDINGS 0816 VELOBINDINGS Robert Scott	BILLED COSTS DETAI		Total For MANGUAL K - 05208	MANAGAL, MAIHLEEN 08/06/01	l For FINNERTY C = 05			Employee Name Work Date	r Opened : 07/27/2001	Name : W.R. GRACE & CO. Name : RETENTIONS	Matter No: 056772-00009	alp_132r: Billed Charges Analysis
FINNERTY, C E 08/21/01 FINNERTY, C E 08/22/01	0820 PHOTOCOPYING TOTAL :	MANGUAL, K M 08/07/01	MANGUAL, K M 08/07/01	L Employee Date	Fee Total	form 10-k for purposes of updating binder per C. Finnerty, updated binder (1.0);	U8/06/U1 Draited Notice of Application to retain Kramer Levin (1.7); Revised the Application retaining Kramer and drafted Order (2.0); Prepare and Sent Notice, Order and Application to Terry Currier from Kleft Booney (10): Detrieval of		retention order; 1/c w/ S. Schwartz (Kirkland) re: revisions to retention order; t/c w/ Kleet Rooney re: filing of certificate of no objection and revised KL retention order	T/c w/ A. Krieger (Stroock) re: revisions to	Description		EQUITY COMMITTEE Bill Prtnr Supv Prtnr) 1	KRAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL*
0.30 5156587 610 0.30 5157835 610	90.60	0.00 90.60 5158197 61	0.00 5121811	Amount Index# Batc	.10 5,3	5.00 750.00	5.00 750.00	3		0.50 162.50	Hours Amount			0 8	LIYL*
61804 08/22/01 61893 08/23/01		61905 08/23/01	61137 08/08/01	Batch No Batch Date			3769859 08/08/01			3802845 08/30/01	Index# Batch Date	Status ACTIVE	Bill Frequency: M		PAGE 33

U885 LONG-DISTANCE

0885 LONG-DISTANCE TEL. Total : 0.60

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		PRIVILEGED AND CONFIDENTIAL				
Run Date & Time: 09/28/2001 13:29:33	33					
Matter No: 056772-00009		Orig Prinr : CRED.	: CRED. RGTS - 06975	75	Proforma Number: 14047	:: 140471
Client Name : W.R. GRACE & CO. EQU	ITY COMMITTEE	Bill Prtnr : MAYER	HAYER THOMAS MOER!	3 ~ 03976	Bill Frequency: M	2
MACCHER NAME : KETENTIONS		Supv Prtnr : MAYER	: MAYER THOMAS MOERS - 03976	3 - 03976		
Matter Opened: 07/27/2001 BILLED COSTSDETAIL	AIL				Status	: ACTIVE
Description/Code	Employee	Date	Amount	Index# Batch	Index# Batch No Batch Date	
		1	1			

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